

IRN

e68766609227d1da0a1d1f084d0d2ad8a9b4cd1
7e1b5b9cae41a0a1d1f084d0d2ad8a9b4cd1

Ack No

112626411145638

Ack Date

23-Aug-25



Sri Arihant Steels

17, 1st Floor, H.M. Isharpu Estate

M G Road, Secunderabad

UDYAM - UDYAM - 19 - 02 - 000665 (Small)

GSTIN/UIN : 36ADZPG3609B1ZK

State Name : Telangana Code : 36

E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

AMTZ Medpolis Square 4554 Pvt Ltd

VM Steel Projt Town Ship Sub Post Office,

Ground Plot No D1-56, Hub Building,

AMTZ Campus, Pragati Maidan,

Vishakhapatnam.

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd

VM Steel Projt Town Ship Sub Post Office,

Ground Plot No D1-56, Hub Building,

AMTZ Campus, Pragati Maidan,

Vishakhapatnam,

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No e /ay Bill No

155/25-25 192194581778

Delivery Date

Dated

23-Aug-25

Mode/Terms of Payment

IMMEDIATE

Buyer's Order No

20260822004

Dated

22-Aug-25

Dispatch Date No

Delivery Note Date

Dispatched through

By Road

Destination

Vishakhapatnam

Bill of Lading/RR RR No

Motor Vehicle No

TG 30 T 4016

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS TUBE 73069011 50 X 50 X 2.6MM HARI OM	73069011	13.900 TN	61,000.00	TN	8,47,900.00
	IGST 18%					1,52,622.00
Total			13.900 TN			₹ 10,00,522.00

INWARD	
Inward No: 8282	Dt: 25/8/25
MRN No:	Dt:
Received By: <i>C. Naveen</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

Amount Chargeable (in words)

INR Ten Lakh Five Hundred Twenty Two Only

E & O E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73069011	8,47,900.00	18%	1,52,622.00	1,52,622.00
Total	8,47,900.00		1,52,622.00	1,52,622.00

Tax Amount (in words) : INR One Lakh Fifty Two Thousand Six Hundred Twenty Two Only

Declaration

1 We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

2 Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.

3 After Due date Credit charges will be charged @ 24 % PA Or 40/- Rs PMT, till the date of receipt, which ever is higher

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No : 856200069474

Branch & IFS Code : Somajiguda & DBSS0IN0856

for Sri Arihant Steels

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - 158/25-26
Date : 23-Aug-25

IRN : e68796609227dda0ab4d7084d0d2ad8a0b4cd17e1b5b9caa41a0a1d15430d5e6
Ack No : 112526411145638
Ack Date : 23-Aug-25



1. e-Way Bill Details

e-Way Bill No : 192194581778 Mode : 1 - Road Generated Date : 23-Aug-25 7:18 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 700 KM Valid Upto : 27-Aug-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From

Sri Anhan Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

Dispatch From

Balanagar Mandal, Mehaboobnagar District Telangana
Telangana 509202

To

AMTZ Medpolis Square 4554 Pvt Ltd
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Ship To

VM Steel Projrt Town Ship Sub Post Office, Ground Plot No.
D1-56, Hub Building, AMTZ Campus, Pragati Maidan,
Vishakhapatnam, vishakapatnam, AP Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73069011	MS TUBE 73069011 & MS TUBE	13.90 TON	8,47,900.00	18

Tot Taxable Amt : 8,47,900.00 Other Amt : Total Inv Amt : 10,00,522.00
IGST Amt : 1,52,622.00

4. Transportation Details

Transporter ID :
Name : Doc No :
Date :

5. Vehicle Details

Vehicle No : TG30T4016 From : Telangana CEWB No :